

## Receiving Report

09/01/21

Magna

Batch No:

110590

Part P/O:

7921

Packing  
Invoice  
Receipt

No  
 No  
 Cr

|                        |                 |                                     |    |                                     |     |
|------------------------|-----------------|-------------------------------------|----|-------------------------------------|-----|
| Release Note Attached: | Yes             | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> | N/A |
| Waybill Attached:      | Yes             | <input type="checkbox"/>            | No | <input checked="" type="checkbox"/> | N/A |
| Shipment Complete:     | Yes             | <input type="checkbox"/>            | No | <input checked="" type="checkbox"/> | N/A |
| QCS Inspection         | <u>09/01/21</u> |                                     |    |                                     | N/A |
| Work Order             |                 |                                     |    |                                     | N/A |

Discrepancy

| Part Number | Description     | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-----------------|------------------|-------------------|-------------------|----------------|----------|
|             | <u>M22</u>      |                  |                   |                   |                |          |
|             | <u>4T3R1875</u> |                  |                   |                   |                |          |
|             |                 | <u>12</u>        | <u>0</u>          | <u>0</u>          | <u>12</u>      |          |
|             |                 |                  |                   |                   |                |          |
|             |                 |                  |                   |                   |                |          |

Initials of receiver (if shipment OK) Level 12

JJS 09/01/21

Product  
Date  
Receive  
Initial

09/01/21  
RCH10028  
CX

Location

Pg 1 of 1

I005804

## SOLD TO:

 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY , ON  
 K6A 1K7

## SHIP TO:

 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY , ON  
 K6A 1K7

MTR : Y

|                 |          |
|-----------------|----------|
| INVOICE DATE:   | 01/21/09 |
| ORDER DATE:     | 01/15/09 |
| SHIP DATE:      | 01/21/09 |
| ORDER NUMBER:   | W006377  |
| PURCHASE ORDER: | 7921     |

| Currency                    | Sales Person |         | Ship Via | F.O.B.   | Terms   |           |        |
|-----------------------------|--------------|---------|----------|--|---------|-----------|--------|
| Ln                          | Back Ordered | Ordered | Unit     | Description  | Shipped | Price Per | Value  |
|                             |              | 5       | PC       | 316L SMLS 3/8" SCH 40 X 20'<br>L020973 5 PC/100 FT | 5 PC    | 118.00    | 590.00 |
| <b>RECEIVED JAN 27 2009</b> |              |         |          |  |         |           |        |

01/22/09 15:14:10

|               |        |
|---------------|--------|
| Merchandise:  | 590.00 |
| Surcharges:   |        |
| No Tax Costs: |        |
| GST           | 29.50  |
| Total Due:    | 619.50 |

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471

G.S.T. # 881565899 RT0001

# Dart Aerospace Ltd

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613) 632-3336  
Fax: (613) 632-4443

## Receiving Slip

|                               |           |
|-------------------------------|-----------|
| Date<br>Jan 22, 2009          | Page<br>1 |
| Receipt Number<br>RCP00010028 |           |

**Purchase From:**

Magna Stainless  
5775 rue Kieran  
St Laurent, Quebec H4S 0A3  
Canada

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

| Reference | Description | Contact | Vendor Number | PO Number  |
|-----------|-------------|---------|---------------|------------|
|           |             |         | VC-MAG002     | PO00007921 |

| Vendor Item Number | Item Number    | Description   | Qty. Received | UOM | Unit Cost | Extended Cost | Arrival Date |
|--------------------|----------------|---|---------------|-----|-----------|---------------|--------------|
|                    | M304TR0675W091 | 304 RD Tube .675 x .09<br>TUBING<br>MATERIAL: AISI 304/316 SS SEAMLESS ROUND<br>B/N110590 | 100.0000      | f   | 5.900000  | 590.00        | Jan 22, 2009 |

Comments:

I005804

Page: 1° of 1

 SOLD TO:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET

 SHIP TO:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET

 HAWKESBURY , ON  
 K6A 1K7  
 Contact: CHANTAL

 HAWKESBURY , ON  
 K6A 1K7  
 Ship Terms: PREPAID

MTR:Y

SPECIAL INSTRUCTIONS

| Currency         | Sales Person | Customer Phone | Customer Fax   | Customer PO   |              |
|------------------|--------------|----------------|----------------|---------------|--------------|
| CANADIAN DOLLARS | ERYCK BLAIS  | (613) 632-5200 | (613) 632-1053 | 7921          |              |
| Sales Order      | Terms        | Ship Via       | Date Ordered   | Date Required | Date Shipped |
| W006377          | NET 30 DAYS  | TARGET         | 01/15/09       | 01/21/09      | 01/21/09     |

| Ordered                       | Back Ordered | Unit | Description                 | Bundle #         | Heat #                       | Shipped |
|-------------------------------|--------------|------|-----------------------------|------------------|------------------------------|---------|
| ✓ 5<br><i>AS<br/>09/01/09</i> |              | PC   | 316L SMLS 3/8" SCH 40 X 20' | 100.00 FT / 5 PC | L020973<br><i>450510-215</i> | 5       |
| Bundles: 1                    |              |      |                             | Total            | Weight:                      | 5 LB    |

Received by:

Date:

Signature:

**DART****Purchase Order**

|                                     |           |
|-------------------------------------|-----------|
| Date<br>Jan 07, 2009                | Page<br>1 |
| Purchase Order Number<br>PO00007921 |           |

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

*REVISIT***Vendor Address:**

Magna Stainless  
5775 rue Kieran  
St Laurent, Quebec H4S 0A3  
Canada  
Phone (514) 339-1211  
Fax (514) 339-1105

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

| Reference | Contact | Vendor Number | PO Date      | Terms | Ship Via | Expected Arrival |
|-----------|---------|---------------|--------------|-------|----------|------------------|
|           |         | VC-MAG002     | Jan 07, 2009 | N30   | yours    | Jan 14, 2009     |

| Qty. Ordered | Item Number    | Description   | Expected Arrival | Drop-Ship | Unit Cost | UOM | Extended Price |
|--------------|----------------|---|------------------|-----------|-----------|-----|----------------|
| 12.0000      | M2024T3R1875   | 2024 T3 ROUND BAR 1.8   | 14/01/2009       | No        | 24.583333 | f   | 295.00         |
|              |                | Comments: MATERIAL: 2024-T3 OR T3510/T3511 ALUMINUM ROUND BAR<br>PER AMS-QQ-A-200/3 OR AMS 4152/4164/4165 |                  |           |           |     |                |
| ✓ 100.0000   | M304TR0675W091 | 304 RD Tube .675 x .091   | 21/01/2009       | No        | 5.900000  | f   | 590.00         |
|              |                | Comments: MATERIAL: AISI 304/316 SS SEAMLESS ROUND<br>TUBING  |                  |           |           |     |                |

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

|           |                               |               |  |        |
|-----------|-------------------------------|---------------|--|--------|
| Comments: | Tax Summary:<br>GST<br>ONTPST | 44.25<br>0.00 | Less:<br>included tax                  | 0.00   |
|           |                               |               | Subtotal                               |        |
|           |                               |               | Total tax                              | 44.25  |
|           |                               |               | Total purchase order in<br>CAD Dollars | 929.25 |

Entered By: *CL* CLAVOIE

Approved By: \_\_\_\_\_

# DART

## Purchase Order

|                                     |           |
|-------------------------------------|-----------|
| Date<br>Jan 07, 2009                | Page<br>1 |
| Purchase Order Number<br>PO00007921 |           |

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

FAXED  
(6/6/07)

### Vendor Address:

Magna Stainless  
5775 rue Kieran  
St Laurent, Quebec H4S 0A3  
Canada  
Phone (514) 339-1211  
Fax (514) 339-1105

### Ship To:

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

| Reference | Contact | Vendor Number | PO Date      | Terms | Ship Via | Expected Arrival |
|-----------|---------|---------------|--------------|-------|----------|------------------|
|           |         | VC-MAG002     | Jan 07, 2009 | N30   | yours    | Jan 14, 2009     |

| Qty. Ordered | Item Number    | Description   | Expected Arrival | Drop Ship | Unit Cost | UOM | Extended Price |
|--------------|----------------|---|------------------|-----------|-----------|-----|----------------|
| 12.0000      | M2024T3R1875   | 2024 T3 ROUND BAR 1.8   | 14/01/2009       | No        | 24.583333 | f   | 295.00         |
|              |                | Comments: MATERIAL: 2024-T3 OR T3510/T3511 ALUMINUM ROUND BAR<br>PER AMS-QQ-A-200/3 OR AMS 4152/4164/4165 |                  |           |           |     |                |
| 40.0000      | M304R0375      | 304 ROUND BAR 0.375   | 14/01/2009       | No        | 1.400000  | f   | 56.00          |
|              |                | Comments: MATERIAL: AISI 304/316 STAINLESS STEEL BAR<br>(NOTE: AISI 303 NOT ACCEPTABLE)                   |                  |           |           |     |                |
| 100.0000     | M304TR0675W091 | 304 RD Tube .675 x .091   | 14/01/2009       | No        | 3.000000  | f   | 300.00         |
|              |                | Comments: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING   |                  |           |           |     |                |
| 60.0000      | M304TR0875W065 | 304 round tube .875 x .065  | 14/01/2009       | No        | 5.000000  | f   | 300.00         |
|              |                | Comments: AS ABOVE  |                  |           |           |     |                |

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

|           |                                |               |  |        |
|-----------|--------------------------------|---------------|--|--------|
| Comments: | Tax Summary:<br>GST<br>ONT/PST | 47.55<br>0.00 | Less:<br>included tax                  | 0.00   |
|           |                                |               | Subtotal                               | 951.00 |
|           |                                |               | Total tax                              | 47.55  |
|           |                                |               | Total purchase order in<br>CAD Dollars | 998.55 |

Entered By: CLAVOIE

Approved By:



M020973

OK CP  
09.01

## CPI INDUSTRIES CO., LTD

## MILL TEST REPORTS

ISO9001:2000 ;PED CERTIFICATE ( Certificate No.:C021058 )

DATE OF ISSUE:2006/2/14

| CUSTOMER: NORCA.   |           |               |            |        |   |                   |               | CERTIFICATE NO. :2005-12-2-12     |              |                 |                  |                          |
|--|-----------|---------------|------------|--------|---|-------------------|---------------|-----------------------------------|--------------|-----------------|------------------|--------------------------|
| P.O.NO.: 30870   |           |               |            |        |   |                   |               | ORDER NO. :2005-12-002            |              |                 |                  |                          |
| COMMODITY: STAINLESS STEEL SEAMLESS PIPE.  |           |               |            |        |   |                   |               | GRADE :ASTM A312-04b TP316/TP316L |              |                 |                  |                          |
| CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END.   |           |               |            |        |   |                   |               | HEAT NO.:J0510-215                |              |                 |                  |                          |
| CHEMICAL CONTENTS (WT%)  |           |               |            |        |   |                   |               |                                   |              |                 |                  |                          |
| ELEMENTS   | C         | Mn            | P          | S      | Si  | Ni                | Cr            | Mo                                |              |                 |                  |                          |
| SPECIFICATION  | <0.035    | <2.00         | <0.045     | <0.030 | <1.00   | 10.0~14.0         | 16.0~18.0     | 2.00~3.00                         |              |                 |                  |                          |
| RESULTS (PRODUCT)  | 0.017     | 0.63          | 0.032      | 0.001  | 0.43  | 12.10             | 16.49         | 2.05                              |              |                 |                  |                          |
| PHYSICAL PROPERTIES  |           |               |            |        |   |                   |               |                                   |              |                 |                  |                          |
| Dimensions   |           |               | Bundle No. | Pieces | Weight (kg)   | 0.2%YS (Mpa) ≥205 | TS (Mpa) ≥515 | EL (%) ≥35                        | FLARING TEST | FLATTENING TEST | HARDNESS HRB ≤90 | EDDY CURRENT TEST (100%) |
| NPS  | W.T (SCH) | Length (feet) |            |        |   |                   |               |                                   |              |                 |                  |                          |
| 1/4"   | 40        | 20            | 05-12-228  | 100    | 393   | 270               | 610           | 63.0                              | OK           | OK              | 65               | OK                       |
| 3/8"   | 40        | 20            | 05-12-228  | 100    | 524   | 280               | 585           | 62.5                              | OK           | OK              | 67               | OK                       |
| 3/8"   | 80        | 20            | 05-12-290  | 50     | 341   | 240               | 550           | 66.0                              | OK           | OK              | 65               | OK                       |
| REMARKS:<br>AS PER ASTM A312/ASME SA312-04b<br>WALL THICKNESS TOLERANCE AS PER ASTM A312-04b<br>SOLUTION HEAT TREATMENT :1050°C X 1.5m/min.<br>NO WELD REPAIR WAS PERFORMED<br>FREE FROM MERCURY CONTAMINATION<br>FREE OF RADIATION CONTAMINATION<br>MEASUREMENT & SURFACE: OK<br>IN COMPLIANCE TO NACE MR0175-2002<br>CONFORMANCE TO NACE AND EN 10204-3.1B<br>UNS S31600/31603 |           |               |            |        | 1.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT<br>2.THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. |                   |               |                                   |              |                 |                  |                          |
| CPI INDUSTRIES CO., LTD<br><br>MANAGER OF QUALITY ASSURANCE DEPARTMENT   |           |               |            |        |   |                   |               |                                   |              |                 |                  |                          |